



Monthly Payment Advice

November Payment

FY2006-07

54 Wheatland
0945 Harlowton Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	88,477.96	
Amount Paid Thru This Month:	44,238.98	
Remaining Balance Due:	44,238.98	
Monthly Payment Due:		44,238.98
This Month's Payment - sent to Wheatland County		44,238.98

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	81,325.90	
Amount Paid Thru This Month:	56,928.13	
Remaining Balance Due:	24,397.77	
Monthly Payment Due:		56,928.13
This Month's Payment - sent to Wheatland County		56,928.13

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,944.08	
Amount Paid Thru This Month:	1,360.86	
Remaining Balance Due:	583.22	
Monthly Payment Due:		1,360.86
This Month's Payment - sent to Wheatland County		1,360.86

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	4,035.79	
Amount Paid Thru This Month:	2,825.05	
Remaining Balance Due:	1,210.74	
Monthly Payment Due:		2,825.05
This Month's Payment - sent to Wheatland County		2,825.05

* Entitlements with asterisks have been recalculated.

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	36,433.18	
Amount Paid Thru This Month:	18,216.59	
Remaining Balance Due:	18,216.59	
Monthly Payment Due:		18,216.59
This Month's Payment - sent to Wheatland County		18,216.59

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	48,217.43	
Amount Paid Thru This Month:	33,752.20	
Remaining Balance Due:	14,465.23	
Monthly Payment Due:		33,752.20
This Month's Payment - sent to Wheatland County		33,752.20

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,179.84	
Amount Paid Thru This Month:	825.89	
Remaining Balance Due:	353.95	
Monthly Payment Due:		825.89
This Month's Payment - sent to Wheatland County		825.89

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	10,853.86	
Amount Paid Thru This Month:	7,597.70	
Remaining Balance Due:	3,256.16	
Monthly Payment Due:		7,597.70
This Month's Payment - sent to Wheatland County		7,597.70

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	2,282.29	
Amount Paid Thru This Month:	1,597.60	
Remaining Balance Due:	684.69	
Monthly Payment Due:		1,597.60
This Month's Payment - sent to Wheatland County		1,597.60

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	1,109.13	
Amount Paid Thru This Month:	776.39	
Remaining Balance Due:	332.74	
Monthly Payment Due:		776.39
This Month's Payment - sent to Wheatland County		776.39

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	12,579.97	
Amount Paid Thru This Month:	8,805.98	
Remaining Balance Due:	3,773.99	
Monthly Payment Due:		8,805.98
This Month's Payment - sent to Wheatland County		8,805.98

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	812.57	
Amount Paid Thru This Month:	568.80	
Remaining Balance Due:	243.77	
Monthly Payment Due:		568.80
This Month's Payment - sent to Wheatland County		568.80

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	59,651.42	
Amount Paid Thru This Month:	29,825.71	
Remaining Balance Due:	29,825.71	
Monthly Payment Due:		29,825.71
This Month's Payment - sent to Wheatland County		29,825.71

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	17,872.83	
Amount Paid Thru This Month:	12,510.98	
Remaining Balance Due:	5,361.85	
Monthly Payment Due:		12,510.98
This Month's Payment - sent to Wheatland County		12,510.98

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	849.62	
Amount Paid Thru This Month:	594.73	
Remaining Balance Due:	254.89	
Monthly Payment Due:		594.73
This Month's Payment - sent to Wheatland County		594.73

SBG Combined Transportation Fund (10-3445)

Entitlement

Entitlement	9.79	
Amount Paid Thru This Month:	6.85	
Remaining Balance Due:	2.94	
Monthly Payment Due:		6.85
This Month's Payment - sent to Wheatland County		6.85

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